

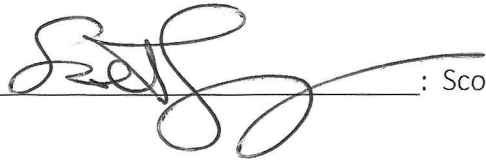
INVOICE 0074 FOR PROFESSIONAL SERVICES; APRIL 1 THROUGH APR 31, 2021**RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124**

TO: **Federal Monitor**
Puerto Rico Police Department Consent Decree

The invoice for professional services rendered by Crystal Reef LLC (Monitoring Core Team) for the month of April 2021 is detailed as follows:

Task Performed	US Hours	Billable Amount
Communications & Coordination - telcons and emails to/from Monitors, PRPB, USDOJ, multiple subjects; meetings; logistics; scheduling, on-site planning & coordination	9.75	\$1,462.50
Teleconference Meetings (weekly) with Reform Office, DOT, Carolina/Kronos, Community Engagement, DoJ,	13.5	\$2,025.00
Preparation for IT review during May on site visit - communication, coordination, emails, outreach, logistics	4	\$600.00
Review of SARP/EIS materials with Training monitor relevant to Training and Field Operations use	1.5	\$225.00
CMR-3 - Review of PRPB documents filed in response to CMR-3, PRPB response on 4/3/2021, PRPB Executive Summary 4/8/21	13.5	\$2,025.00
CMR-4; Review of data provided by PRPB submitted through April 2021	17.25	\$2,587.50
Quality check of Fortaleza Protest Report	1.5	\$225.00
Net Hours US	61.00	\$9,150.00
Allowable Fee		\$9,150.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

INVOICE PRESENTED BY:  : Scott Cragg, Monitoring Core Team